

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TAMMIE LANDFAIR

§
§
§
§
§
§

Case No.: 09-16172

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/04/2009.
- 2) This case was confirmed on 07/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/20/2009, 05/10/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/03/2009.
- 5) The case was dismissed on 05/10/2010.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,200.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 4,200.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 258.03
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 258.03
---	------------------

Attorney fees paid and disclosed by debtor	\$.00
--	--------

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
AVELO MORTGAGE	OTHER	.00	NA	NA	.00	.00
AVELO MORTGAGE	OTHER	.00	NA	NA	.00	.00
CENTRIX RESOURCE SYS	OTHER	.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	295,385.04	272,942.04	.00	.00	.00
LITTON LOAN SERVICIN	OTHER	.00	NA	NA	.00	.00
SYSTEMS & SERVICES T	SECURED	7,500.00	13,244.71	7,500.00	1,199.74	230.45
SYSTEMS & SERVICES T	UNSECURED	3,850.00	.00	5,744.71	.00	.00
TRIAD FINANCIAL	SECURED	9,500.00	.00	9,500.00	1,681.84	283.90
TRIAD FINANCIAL	UNSECURED	5,118.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	6,000.00	6,836.75	6,836.75	546.04	.00
INTERNAL REVENUE SER	PRIORITY	4,746.00	NA	NA	.00	.00
ASHLEY FUNDING SERVI	UNSECURED	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	800.00	786.98	786.98	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	600.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
FIDELITY CENTERS OF	UNSECURED	768.62	NA	NA	.00	.00
FIDELITY CENTERS OF	OTHER	.00	NA	NA	.00	.00
HSBC/BEST BUY	UNSECURED	599.00	NA	NA	.00	.00
HSBC BSBUY	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RESURGENT ACQUISITIO	UNSECURED	230.86	230.86	230.86	.00	.00
LABCORP OF AMERICA H	OTHER	.00	NA	NA	.00	.00
LABCORP OF AMERICA H	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,500.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,500.00	NA	NA	.00	.00
NORTH BANK	UNSECURED	999.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	308.30	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	.00	NA	NA	.00	.00
NORTHWESTERN MED FAC	UNSECURED	1,216.61	NA	NA	.00	.00
PRONGER SMITH MEDICA	UNSECURED	257.72	NA	NA	.00	.00
RIVER NORTH ANESTHES	UNSECURED	362.25	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	450.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	.00	56,442.74	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	975.37	975.37	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	.00	146.40	146.40	.00	.00
ECAST SETTLEMENT COR	SECURED	NA	300.00	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	298.55	298.55	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	17,000.00	2,881.58	514.35
All Other Secured	.00	.00	.00
TOTAL SECURED:	17,000.00	2,881.58	514.35
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	6,836.75	546.04	.00
TOTAL PRIORITY:	6,836.75	546.04	.00
GENERAL UNSECURED PAYMENTS:	8,182.87	.00	.00

Disbursements:

Expenses of Administration	\$ 258.03	
Disbursements to Creditors	\$ 3,941.97	
TOTAL DISBURSEMENTS:		\$ 4,200.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.